

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	933298937	
E.	TINS Number	593278450	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$206,663	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$196,330	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$65,443	
L.	January and Two Weeks of February Obligation	\$102,065	
M.	Partial February and Two-Thirds of March	\$63,842	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$165,907	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	933298937	
E.	TINS Number	593278450	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$800,604	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$760,574	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$253,525	
L.	January and Two Weeks of February Obligation	\$103,057	
M.	Partial February and Two-Thirds of March	\$64,462	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$167,519	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$86,006	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,006	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	933298937	
E.	TINS Number	593278450	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$401,526	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$381,450	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$127,150	
L.	January and Two Weeks of February Obligation	\$51,389	
M.	Partial February and Two-Thirds of March	\$32,144	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$83,533	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$43,617	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,617	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	933298937	
E.	TINS Number	593278450	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,343,792	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,276,602	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$425,534	
L.	January and Two Weeks of February Obligation	\$172,158	
M.	Partial February and Two-Thirds of March	\$107,685	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$279,843	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$145,691	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$145,691	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	933298937	
E.	TINS Number	593278450	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,120,567	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,064,539	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$354,846	
L.	January and Two Weeks of February Obligation	\$143,466	
M.	Partial February and Two-Thirds of March	\$89,738	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$233,204	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$121,642	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$121,642	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	933298937	
E.	TINS Number	593278450	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$907,671	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$862,287	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$287,429	
L.	January and Two Weeks of February Obligation	\$116,366	
M.	Partial February and Two-Thirds of March	\$72,787	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$189,153	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$98,276	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,276	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	933298937	
E.	TINS Number	593278450	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$606,193	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$575,883	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$191,961	
L.	January and Two Weeks of February Obligation	\$78,375	
M.	Partial February and Two-Thirds of March	\$49,023	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$127,398	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$64,563	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,563	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	933298937	
E.	TINS Number	593278450	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$523,993	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$497,793	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$165,931	
L.	January and Two Weeks of February Obligation	\$67,185	
M.	Partial February and Two-Thirds of March	\$42,023	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$109,208	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$56,723	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,723	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100001920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	933298937	
E.	TINS Number	593278450	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$734,088	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$697,384	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$232,461	
L.	January and Two Weeks of February Obligation	\$94,567	
M.	Partial February and Two-Thirds of March	\$59,151	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$153,718	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$78,743	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,743	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100002720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	933298937	
E.	TINS Number	593278450	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,368,506	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,300,081	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$433,360	
L.	January and Two Weeks of February Obligation	\$175,189	
M.	Partial February and Two-Thirds of March	\$109,580	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$284,769	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$148,591	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$148,591	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100003220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	933298937	
E.	TINS Number	593278450	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$945,354	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$898,086	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$299,362	
L.	January and Two Weeks of February Obligation	\$120,889	
M.	Partial February and Two-Thirds of March	\$75,616	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$196,505	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$102,857	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$102,857	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100003620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	933298937	
E.	TINS Number	593278450	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$612,143	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$581,536	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$193,845	
L.	January and Two Weeks of February Obligation	\$78,832	
M.	Partial February and Two-Thirds of March	\$49,310	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$128,142	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$65,703	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65,703	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100004520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	933298937	
E.	TINS Number	593278450	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$360,671	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$342,637	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$114,212	
L.	January and Two Weeks of February Obligation	\$46,231	
M.	Partial February and Two-Thirds of March	\$28,917	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$75,148	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,064	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,064	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100004620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	933298937	
E.	TINS Number	593278450	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$419,520	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$398,544	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$132,848	
L.	January and Two Weeks of February Obligation	\$53,884	
M.	Partial February and Two-Thirds of March	\$33,705	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$87,589	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$45,259	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$45,259	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100004720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	933298937	
E.	TINS Number	593278450	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$496,793	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$471,953	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$157,318	
L.	January and Two Weeks of February Obligation	\$63,809	
M.	Partial February and Two-Thirds of March	\$39,913	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$103,722	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$53,596	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,596	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100004820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	933298937	
E.	TINS Number	593278450	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$784,059	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$744,856	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$248,285	
L.	January and Two Weeks of February Obligation	\$100,740	
M.	Partial February and Two-Thirds of March	\$63,013	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$163,753	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$84,532	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$84,532	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Jacksonville Housing Authority	
B.	Project Number / PPN	FL00100005020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	933298937	
E.	TINS Number	593278450	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$541,842	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$514,750	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$171,583	
L.	January and Two Weeks of February Obligation	\$69,566	
M.	Partial February and Two-Thirds of March	\$43,513	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$113,079	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$58,504	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$58,504	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of St. Petersburg	
B.	Project Number / PPN	FL00200000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	158909762	
E.	TINS Number	596001287	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$362,772	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$344,633	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$114,878	
L.	January and Two Weeks of February Obligation	\$46,881	
M.	Partial February and Two-Thirds of March	\$29,324	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$76,205	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,673	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,673	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of St. Petersburg	
B.	Project Number / PPN	FL00200000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	158909762	
E.	TINS Number	596001287	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$912,597	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$866,967	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$288,989	
L.	January and Two Weeks of February Obligation	\$125,086	
M.	Partial February and Two-Thirds of March	\$78,241	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$203,327	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$85,662	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$85,662	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300003420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025637356	
E.	TINS Number	596001289	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$725,819	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$689,528	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$229,843	
L.	January and Two Weeks of February Obligation	\$93,180	
M.	Partial February and Two-Thirds of March	\$58,283	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$151,463	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$78,380	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$78,380	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300003720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025637356	
E.	TINS Number	596001289	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$549,085	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$521,631	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$173,877	
L.	January and Two Weeks of February Obligation	\$72,207	
M.	Partial February and Two-Thirds of March	\$45,166	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$117,373	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$56,504	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$56,504	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300003820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025637356	
E.	TINS Number	596001289	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$77,276	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$73,412	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,471	
L.	January and Two Weeks of February Obligation	\$10,161	
M.	Partial February and Two-Thirds of March	\$6,355	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$16,516	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,955	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,955	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300003920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025637356	
E.	TINS Number	596001289	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$597,665	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$567,782	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$189,261	
L.	January and Two Weeks of February Obligation	\$77,702	
M.	Partial February and Two-Thirds of March	\$48,603	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$126,305	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$62,956	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,956	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300004020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025637356	
E.	TINS Number	596001289	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$422,203	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$401,093	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$133,698	
L.	January and Two Weeks of February Obligation	\$53,716	
M.	Partial February and Two-Thirds of March	\$33,599	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$87,315	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$46,383	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,383	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300004420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025637356	
E.	TINS Number	596001289	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$11,053	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$10,500	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,500	
L.	January and Two Weeks of February Obligation	\$1,452	
M.	Partial February and Two-Thirds of March	\$909	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,361	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,139	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,139	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tampa Housing Authority	
B.	Project Number / PPN	FL00300004820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025637356	
E.	TINS Number	596001289	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$17,627	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$16,746	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$5,582	
L.	January and Two Weeks of February Obligation	\$5,018	
M.	Partial February and Two-Thirds of March	\$3,139	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,157	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101819712	
E.	TINS Number	596001292	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$506,033	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$480,731	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$160,244	
L.	January and Two Weeks of February Obligation	\$65,180	
M.	Partial February and Two-Thirds of March	\$40,769	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$105,949	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$54,295	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$54,295	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101819712	
E.	TINS Number	596001292	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$537,960	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$511,062	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$170,354	
L.	January and Two Weeks of February Obligation	\$78,979	
M.	Partial February and Two-Thirds of March	\$49,401	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$128,380	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,974	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,974	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101819712	
E.	TINS Number	596001292	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$668,534	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$635,107	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$211,702	
L.	January and Two Weeks of February Obligation	\$85,397	
M.	Partial February and Two-Thirds of March	\$53,416	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$138,813	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$72,889	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,889	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101819712	
E.	TINS Number	596001292	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$670,776	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$637,237	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$212,412	
L.	January and Two Weeks of February Obligation	\$83,290	
M.	Partial February and Two-Thirds of March	\$52,098	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$135,388	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$77,024	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$77,024	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101819712	
E.	TINS Number	596001292	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$494,259	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$469,546	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$156,515	
L.	January and Two Weeks of February Obligation	\$63,439	
M.	Partial February and Two-Thirds of March	\$39,681	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$103,120	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$53,395	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,395	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101819712	
E.	TINS Number	596001292	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$355,009	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$337,259	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$112,420	
L.	January and Two Weeks of February Obligation	\$44,337	
M.	Partial February and Two-Thirds of March	\$27,733	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$72,070	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$40,350	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,350	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101819712	
E.	TINS Number	596001292	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$282,292	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$268,177	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$89,392	
L.	January and Two Weeks of February Obligation	\$36,346	
M.	Partial February and Two-Thirds of March	\$22,734	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$59,080	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,312	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,312	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101819712	
E.	TINS Number	596001292	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$130,272	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$123,758	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,253	
L.	January and Two Weeks of February Obligation	\$17,277	
M.	Partial February and Two-Thirds of March	\$10,807	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$28,084	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,169	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,169	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400001320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101819712	
E.	TINS Number	596001292	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$275,420	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$261,649	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$87,216	
L.	January and Two Weeks of February Obligation	\$35,150	
M.	Partial February and Two-Thirds of March	\$21,986	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$57,136	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,080	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,080	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400001420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101819712	
E.	TINS Number	596001292	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$186,528	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$177,202	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$59,067	
L.	January and Two Weeks of February Obligation	\$23,989	
M.	Partial February and Two-Thirds of March	\$15,005	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$38,994	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,073	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,073	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Orlando Housing Authority	
B.	Project Number / PPN	FL00400001520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101819712	
E.	TINS Number	596001292	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$121,775	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$115,686	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,562	
L.	January and Two Weeks of February Obligation	\$16,756	
M.	Partial February and Two-Thirds of March	\$10,480	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$27,236	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,326	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,326	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500004820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$581,583	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$552,504	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$184,168	
L.	January and Two Weeks of February Obligation	\$76,991	
M.	Partial February and Two-Thirds of March	\$48,158	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$125,149	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$59,019	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,019	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500004920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$327,823	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$311,432	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$103,811	
L.	January and Two Weeks of February Obligation	\$42,921	
M.	Partial February and Two-Thirds of March	\$26,847	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$69,768	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,043	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,043	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500081720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$446,898	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$424,553	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$141,518	
L.	January and Two Weeks of February Obligation	\$57,383	
M.	Partial February and Two-Thirds of March	\$35,894	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$93,277	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$48,241	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$48,241	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,640,125	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,558,119	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$519,373	
L.	January and Two Weeks of February Obligation	\$210,620	
M.	Partial February and Two-Thirds of March	\$131,743	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$342,363	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$177,010	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$177,010	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,027,786	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$976,397	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$325,466	
L.	January and Two Weeks of February Obligation	\$131,123	
M.	Partial February and Two-Thirds of March	\$82,017	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$213,140	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$112,326	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$112,326	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,839,881	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,747,887	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$582,629	
L.	January and Two Weeks of February Obligation	\$236,252	
M.	Partial February and Two-Thirds of March	\$147,775	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$384,027	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$198,602	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$198,602	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$4,972,356	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$4,723,738	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,574,579	
L.	January and Two Weeks of February Obligation	\$594,731	
M.	Partial February and Two-Thirds of March	\$372,003	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$966,734	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$607,845	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$607,845	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$995,206	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$945,446	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$315,149	
L.	January and Two Weeks of February Obligation	\$128,122	
M.	Partial February and Two-Thirds of March	\$80,141	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$208,263	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$106,886	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,886	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$555,926	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$528,130	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$176,043	
L.	January and Two Weeks of February Obligation	\$71,634	
M.	Partial February and Two-Thirds of March	\$44,808	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$116,442	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$59,601	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$59,601	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$3,334,941	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$3,168,194	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$1,056,065	
L.	January and Two Weeks of February Obligation	\$565,192	
M.	Partial February and Two-Thirds of March	\$353,526	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$918,718	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$137,347	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$137,347	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,145,872	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,038,578	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$679,526	
L.	January and Two Weeks of February Obligation	\$284,510	
M.	Partial February and Two-Thirds of March	\$177,960	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$462,470	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$217,056	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$217,056	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500082920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,509,619	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,434,138	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$478,046	
L.	January and Two Weeks of February Obligation	\$195,627	
M.	Partial February and Two-Thirds of March	\$122,364	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$317,991	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$160,055	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$160,055	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,788,385	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,698,966	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$566,322	
L.	January and Two Weeks of February Obligation	\$227,193	
M.	Partial February and Two-Thirds of March	\$142,109	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$369,302	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$197,020	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$197,020	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,768,827	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,680,386	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$560,129	
L.	January and Two Weeks of February Obligation	\$224,623	
M.	Partial February and Two-Thirds of March	\$140,501	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$365,124	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$195,005	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$195,005	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$292,843	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$278,201	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$92,734	
L.	January and Two Weeks of February Obligation	\$37,616	
M.	Partial February and Two-Thirds of March	\$23,530	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$61,146	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,588	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,588	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$773,030	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$734,379	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$244,793	
L.	January and Two Weeks of February Obligation	\$99,181	
M.	Partial February and Two-Thirds of March	\$62,038	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$161,219	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$83,574	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83,574	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$356,601	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$338,771	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$112,924	
L.	January and Two Weeks of February Obligation	\$45,995	
M.	Partial February and Two-Thirds of March	\$28,770	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$74,765	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,159	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,159	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,796,191	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,706,381	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$568,794	
L.	January and Two Weeks of February Obligation	\$245,787	
M.	Partial February and Two-Thirds of March	\$153,740	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$399,527	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$169,267	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$169,267	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,208,898	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,148,453	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$382,818	
L.	January and Two Weeks of February Obligation	\$155,747	
M.	Partial February and Two-Thirds of March	\$97,419	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$253,166	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$129,652	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$129,652	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$664,912	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$631,666	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$210,555	
L.	January and Two Weeks of February Obligation	\$85,415	
M.	Partial February and Two-Thirds of March	\$53,427	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$138,842	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$71,713	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,713	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$936,401	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$889,581	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$296,527	
L.	January and Two Weeks of February Obligation	\$157,774	
M.	Partial February and Two-Thirds of March	\$98,688	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$256,462	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$40,065	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,065	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500083920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,156,362	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,098,544	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$366,181	
L.	January and Two Weeks of February Obligation	\$161,878	
M.	Partial February and Two-Thirds of March	\$101,254	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$263,132	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$103,049	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$103,049	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,017,765	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$966,877	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$322,292	
L.	January and Two Weeks of February Obligation	\$132,775	
M.	Partial February and Two-Thirds of March	\$83,051	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$215,826	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$106,466	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$106,466	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,973,545	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,874,868	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$624,956	
L.	January and Two Weeks of February Obligation	\$251,973	
M.	Partial February and Two-Thirds of March	\$157,608	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$409,581	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$215,375	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$215,375	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$721,358	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$685,290	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$228,430	
L.	January and Two Weeks of February Obligation	\$90,195	
M.	Partial February and Two-Thirds of March	\$56,417	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$146,612	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$81,818	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$81,818	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$644,962	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$612,714	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$204,238	
L.	January and Two Weeks of February Obligation	\$82,326	
M.	Partial February and Two-Thirds of March	\$51,495	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$133,821	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$70,417	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,417	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,376,378	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,307,559	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$435,853	
L.	January and Two Weeks of February Obligation	\$165,543	
M.	Partial February and Two-Thirds of March	\$103,548	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$269,091	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$166,762	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$166,762	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,205,546	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,145,269	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$381,756	
L.	January and Two Weeks of February Obligation	\$158,032	
M.	Partial February and Two-Thirds of March	\$98,849	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$256,881	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$124,875	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$124,875	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,031,754	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,930,166	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$643,389	
L.	January and Two Weeks of February Obligation	\$256,112	
M.	Partial February and Two-Thirds of March	\$160,198	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$416,310	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$227,079	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$227,079	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,981,133	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,882,076	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$627,359	
L.	January and Two Weeks of February Obligation	\$235,844	
M.	Partial February and Two-Thirds of March	\$147,520	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$383,364	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$243,995	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$243,995	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$359,869	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$341,876	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$113,959	
L.	January and Two Weeks of February Obligation	\$46,432	
M.	Partial February and Two-Thirds of March	\$29,043	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$75,475	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,484	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,484	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500084920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$522,069	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$495,966	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$165,322	
L.	January and Two Weeks of February Obligation	\$67,466	
M.	Partial February and Two-Thirds of March	\$42,200	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$109,666	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$55,656	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$55,656	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$335,840	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$319,048	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$106,349	
L.	January and Two Weeks of February Obligation	\$43,318	
M.	Partial February and Two-Thirds of March	\$27,096	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$70,414	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$35,935	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$35,935	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$325,825	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$309,534	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$103,178	
L.	January and Two Weeks of February Obligation	\$42,077	
M.	Partial February and Two-Thirds of March	\$26,319	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$68,396	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,782	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,782	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$643,651	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$611,468	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$203,823	
L.	January and Two Weeks of February Obligation	\$82,912	
M.	Partial February and Two-Thirds of March	\$51,861	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$134,773	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$69,050	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,050	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$80,218	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$76,207	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$25,402	
L.	January and Two Weeks of February Obligation	\$10,428	
M.	Partial February and Two-Thirds of March	\$6,522	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$16,950	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,452	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,452	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$396,602	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$376,772	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$125,591	
L.	January and Two Weeks of February Obligation	\$51,048	
M.	Partial February and Two-Thirds of March	\$31,931	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$82,979	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,612	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,612	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$22,501	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$21,376	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$7,125	
L.	January and Two Weeks of February Obligation	\$2,832	
M.	Partial February and Two-Thirds of March	\$1,771	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$4,603	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,522	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,522	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$249,063	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$236,610	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$78,870	
L.	January and Two Weeks of February Obligation	\$32,168	
M.	Partial February and Two-Thirds of March	\$20,122	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$52,290	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,580	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,580	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$412,118	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$391,512	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$130,504	
L.	January and Two Weeks of February Obligation	\$52,911	
M.	Partial February and Two-Thirds of March	\$33,096	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$86,007	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$44,497	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,497	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$30,027	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$28,526	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$9,509	
L.	January and Two Weeks of February Obligation	\$12,668	
M.	Partial February and Two-Thirds of March	\$7,924	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$20,592	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Miami Dade Housing Agency	
B.	Project Number / PPN	FL00500085920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	136721177	
E.	TINS Number	596000573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$105,023	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$99,772	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,257	
L.	January and Two Weeks of February Obligation	\$24,941	
M.	Partial February and Two-Thirds of March	\$15,600	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$40,541	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Area Housing Commission	
B.	Project Number / PPN	FL00600000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	147056477	
E.	TINS Number	596001285	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$878,366	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$834,448	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$278,149	
L.	January and Two Weeks of February Obligation	\$113,307	
M.	Partial February and Two-Thirds of March	\$70,873	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$184,180	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$93,969	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$93,969	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Area Housing Commission	
B.	Project Number / PPN	FL00600000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	147056477	
E.	TINS Number	596001285	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$961,317	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$913,251	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$304,417	
L.	January and Two Weeks of February Obligation	\$124,284	
M.	Partial February and Two-Thirds of March	\$77,739	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$202,023	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$102,394	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$102,394	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Area Housing Commission	
B.	Project Number / PPN	FL00600000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	147056477	
E.	TINS Number	596001285	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$297,064	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$282,211	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$94,070	
L.	January and Two Weeks of February Obligation	\$38,118	
M.	Partial February and Two-Thirds of March	\$23,843	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$61,961	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,109	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,109	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Area Housing Commission	
B.	Project Number / PPN	FL00600001620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	147056477	
E.	TINS Number	596001285	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$662,870	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$629,727	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$209,909	
L.	January and Two Weeks of February Obligation	\$85,340	
M.	Partial February and Two-Thirds of March	\$53,380	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$138,720	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$71,189	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$71,189	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Project Number / PPN	FL00700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040214249	
E.	TINS Number	596001280	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,084,058	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,029,855	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$343,285	
L.	January and Two Weeks of February Obligation	\$139,737	
M.	Partial February and Two-Thirds of March	\$87,405	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$227,142	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$116,143	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$116,143	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Project Number / PPN	FL00700000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040214249	
E.	TINS Number	596001280	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,581,467	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,502,394	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$500,798	
L.	January and Two Weeks of February Obligation	\$206,685	
M.	Partial February and Two-Thirds of March	\$129,280	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$335,965	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$164,833	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$164,833	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Project Number / PPN	FL00700001720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040214249	
E.	TINS Number	596001280	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$104,463	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$99,240	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,080	
L.	January and Two Weeks of February Obligation	\$13,803	
M.	Partial February and Two-Thirds of March	\$8,634	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,437	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,643	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,643	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Project Number / PPN	FL00700001820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040214249	
E.	TINS Number	596001280	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$278,244	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$264,332	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$88,111	
L.	January and Two Weeks of February Obligation	\$35,777	
M.	Partial February and Two-Thirds of March	\$22,378	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$58,155	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$29,956	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,956	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Project Number / PPN	FL00700001920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040214249	
E.	TINS Number	596001280	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$363,230	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$345,069	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$115,023	
L.	January and Two Weeks of February Obligation	\$48,475	
M.	Partial February and Two-Thirds of March	\$30,321	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$78,796	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$36,227	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,227	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Daytona Beach	
B.	Project Number / PPN	FL00700002020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	040214249	
E.	TINS Number	596001280	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$122,147	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$116,040	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,680	
L.	January and Two Weeks of February Obligation	\$16,228	
M.	Partial February and Two-Thirds of March	\$10,151	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$26,379	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,301	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,301	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sarasota	
B.	Project Number / PPN	FL00800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	867175689	
E.	TINS Number	596001286	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,249,122	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,186,666	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$395,555	
L.	January and Two Weeks of February Obligation	\$185,927	
M.	Partial February and Two-Thirds of March	\$116,297	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$302,224	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$93,331	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$93,331	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Sarasota	
B.	Project Number / PPN	FL00800000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	867175689	
E.	TINS Number	596001286	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$115,323	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$109,557	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$36,519	
L.	January and Two Weeks of February Obligation	\$14,872	
M.	Partial February and Two-Thirds of March	\$9,302	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$24,174	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,345	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,345	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Palm Beach Housing Authority	
B.	Project Number / PPN	FL00900001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	177614559	
E.	TINS Number	596001290	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$47,826	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$45,435	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$15,145	
L.	January and Two Weeks of February Obligation	\$17,209	
M.	Partial February and Two-Thirds of March	\$10,764	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$27,973	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Palm Beach Housing Authority	
B.	Project Number / PPN	FL00900002220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	177614559	
E.	TINS Number	596001290	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$614,762	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$584,024	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$194,675	
L.	January and Two Weeks of February Obligation	\$77,146	
M.	Partial February and Two-Thirds of March	\$48,255	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$125,401	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$69,274	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$69,274	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	West Palm Beach Housing Authority	
B.	Project Number / PPN	FL00900005620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	177614559	
E.	TINS Number	596001290	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$64,170	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$60,962	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,321	
L.	January and Two Weeks of February Obligation	\$8,226	
M.	Partial February and Two-Thirds of March	\$5,145	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,371	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,950	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,950	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Lauderdale	
B.	Project Number / PPN	FL01000010420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039262183	
E.	TINS Number	596001291	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$57,285	
M.	Partial February and Two-Thirds of March	\$35,831	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-93,116	
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$93,116	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Removal from the Inventory

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Lauderdale	
B.	Project Number / PPN	FL01000010720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	039262183	
E.	TINS Number	596001291	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$114,894	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$109,149	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$36,383	
L.	January and Two Weeks of February Obligation	\$14,702	
M.	Partial February and Two-Thirds of March	\$9,195	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$23,897	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,486	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,486	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	FL01100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	060238086	
E.	TINS Number	596001283	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$720,288	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$684,274	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$228,091	
L.	January and Two Weeks of February Obligation	\$107,141	
M.	Partial February and Two-Thirds of March	\$67,016	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$174,157	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$53,934	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$53,934	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	FL01100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	060238086	
E.	TINS Number	596001283	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$96,524	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$91,698	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$30,566	
L.	January and Two Weeks of February Obligation	\$12,822	
M.	Partial February and Two-Thirds of March	\$8,020	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$20,842	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,724	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,724	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	FL01100000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	060238086	
E.	TINS Number	596001283	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$383,170	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$364,012	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$121,337	
L.	January and Two Weeks of February Obligation	\$50,380	
M.	Partial February and Two-Thirds of March	\$31,512	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$81,892	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$39,445	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$39,445	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	FL01100000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	060238086	
E.	TINS Number	596001283	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$8,385	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$7,966	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,655	
L.	January and Two Weeks of February Obligation	\$1,102	
M.	Partial February and Two-Thirds of March	\$689	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,791	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$864	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$864	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Lakeland	
B.	Project Number / PPN	FL01100000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	060238086	
E.	TINS Number	596001283	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$68,454	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$65,031	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$21,677	
L.	January and Two Weeks of February Obligation	\$15,503	
M.	Partial February and Two-Thirds of March	\$9,697	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$25,200	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Key West	
B.	Project Number / PPN	FL01300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	107379401	
E.	TINS Number	596001282	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$1,346	
M.	Partial February and Two-Thirds of March	\$842	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,188	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Formula Income exceed the eligibility

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Key West	
B.	Project Number / PPN	FL01300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	107379401	
E.	TINS Number	596001282	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$203,359	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$193,191	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$64,397	
L.	January and Two Weeks of February Obligation	\$27,244	
M.	Partial February and Two-Thirds of March	\$17,041	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,285	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,112	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,112	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	138123612	
E.	TINS Number	596031876	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$305,262	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$289,999	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$96,666	
L.	January and Two Weeks of February Obligation	\$38,611	
M.	Partial February and Two-Thirds of March	\$24,151	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$62,762	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$33,904	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$33,904	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	138123612	
E.	TINS Number	596031876	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$215,531	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$204,754	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$68,251	
L.	January and Two Weeks of February Obligation	\$27,276	
M.	Partial February and Two-Thirds of March	\$17,061	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,337	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,914	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,914	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	138123612	
E.	TINS Number	596031876	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$177,577	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$168,698	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$56,233	
L.	January and Two Weeks of February Obligation	\$21,989	
M.	Partial February and Two-Thirds of March	\$13,754	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$35,743	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,490	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,490	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	138123612	
E.	TINS Number	596031876	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$186,054	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$176,751	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$58,917	
L.	January and Two Weeks of February Obligation	\$23,828	
M.	Partial February and Two-Thirds of March	\$14,904	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$38,732	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,185	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,185	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	138123612	
E.	TINS Number	596031876	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$196,646	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$186,814	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$62,271	
L.	January and Two Weeks of February Obligation	\$24,451	
M.	Partial February and Two-Thirds of March	\$15,294	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$39,745	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$22,526	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$22,526	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	138123612	
E.	TINS Number	596031876	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$117,246	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$111,384	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$37,128	
L.	January and Two Weeks of February Obligation	\$14,883	
M.	Partial February and Two-Thirds of March	\$9,309	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$24,192	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$12,936	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$12,936	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Northwest Florida Regional Housing Authority	
B.	Project Number / PPN	FL01500000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	138123612	
E.	TINS Number	596031876	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$393,479	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$373,805	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$124,602	
L.	January and Two Weeks of February Obligation	\$49,393	
M.	Partial February and Two-Thirds of March	\$30,896	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$80,289	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$44,313	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$44,313	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Miami Beach	
B.	Project Number / PPN	FL01700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	072247349	
E.	TINS Number	590603186	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$774,079	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$735,375	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$245,125	
L.	January and Two Weeks of February Obligation	\$99,428	
M.	Partial February and Two-Thirds of March	\$62,191	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$161,619	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$83,506	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$83,506	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Panama City Housing Authority	
B.	Project Number / PPN	FL01800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101824480	
E.	TINS Number	596002488	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$588,944	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$559,497	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$186,499	
L.	January and Two Weeks of February Obligation	\$151,051	
M.	Partial February and Two-Thirds of March	\$94,482	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$245,533	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Panama City Housing Authority	
B.	Project Number / PPN	FL01800000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	101824480	
E.	TINS Number	596002488	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,173,484	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,114,810	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$371,603	
L.	January and Two Weeks of February Obligation	\$155,298	
M.	Partial February and Two-Thirds of March	\$97,138	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$252,436	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$119,167	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$119,167	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cocoa	
B.	Project Number / PPN	FL01900000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038499422	
E.	TINS Number	596011146	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$	
L.	January and Two Weeks of February Obligation	\$105,088	
M.	Partial February and Two-Thirds of March	\$65,732	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-170,820	
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$170,820	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	RAD Removal

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Brevard County	
B.	Project Number / PPN	FL02000001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	150469575	
E.	TINS Number	591866364	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$749,181	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$711,722	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$237,241	
L.	January and Two Weeks of February Obligation	\$90,189	
M.	Partial February and Two-Thirds of March	\$56,413	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$146,602	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$90,639	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$90,639	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Brevard County	
B.	Project Number / PPN	FL02000001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	150469575	
E.	TINS Number	591866364	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$946,168	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$898,860	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$299,620	
L.	January and Two Weeks of February Obligation	\$123,835	
M.	Partial February and Two-Thirds of March	\$77,458	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$201,293	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$98,327	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$98,327	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Project Number / PPN	FL02100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	964864854	
E.	TINS Number	596001624	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$261,596	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$248,516	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$82,839	
L.	January and Two Weeks of February Obligation	\$33,525	
M.	Partial February and Two-Thirds of March	\$20,970	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$54,495	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,344	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,344	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Project Number / PPN	FL02100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	964864854	
E.	TINS Number	596001624	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$798,124	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$758,218	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$252,739	
L.	January and Two Weeks of February Obligation	\$110,326	
M.	Partial February and Two-Thirds of March	\$69,008	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$179,334	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$73,405	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,405	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Project Number / PPN	FL02100000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	964864854	
E.	TINS Number	596001624	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$937,811	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$890,920	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$296,973	
L.	January and Two Weeks of February Obligation	\$127,049	
M.	Partial February and Two-Thirds of March	\$79,469	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$206,518	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$90,455	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$90,455	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pahokee Housing Authority	
B.	Project Number / PPN	FL02100000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	964864854	
E.	TINS Number	596001624	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$57,230	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$54,369	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$18,123	
L.	January and Two Weeks of February Obligation	\$7,372	
M.	Partial February and Two-Thirds of March	\$4,611	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,983	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,140	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,140	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of New Smyrna Beach	
B.	Project Number / PPN	FL02222123420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	965285745	
E.	TINS Number	596002663	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$441,991	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$419,891	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$139,964	
L.	January and Two Weeks of February Obligation	\$56,873	
M.	Partial February and Two-Thirds of March	\$35,574	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$92,447	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$47,517	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,517	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Project Number / PPN	FL02300000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	032415580	
E.	TINS Number	596002720	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$292,420	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$277,799	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$92,600	
L.	January and Two Weeks of February Obligation	\$37,441	
M.	Partial February and Two-Thirds of March	\$23,419	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$60,860	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,740	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,740	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Project Number / PPN	FL02300001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	032415580	
E.	TINS Number	596002720	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$2,269	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$2,156	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$719	
L.	January and Two Weeks of February Obligation	\$292	
M.	Partial February and Two-Thirds of March	\$183	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$475	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$244	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$244	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Project Number / PPN	FL02300001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	032415580	
E.	TINS Number	596002720	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$629	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$598	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$199	
L.	January and Two Weeks of February Obligation	\$82	
M.	Partial February and Two-Thirds of March	\$52	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$134	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$65	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$65	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Project Number / PPN	FL02303420520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	032415580	
E.	TINS Number	596002720	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$245,042	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$232,790	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$77,597	
L.	January and Two Weeks of February Obligation	\$31,547	
M.	Partial February and Two-Thirds of March	\$19,733	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$51,280	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,317	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,317	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Bradenton	
B.	Project Number / PPN	FL02303420820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	032415580	
E.	TINS Number	596002720	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$459,810	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$436,820	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$145,607	
L.	January and Two Weeks of February Obligation	\$59,280	
M.	Partial February and Two-Thirds of March	\$37,079	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$96,359	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$49,248	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$49,248	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ormond Beach Housing Authority	
B.	Project Number / PPN	FL02400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	017747507	
E.	TINS Number	591585482	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$131,267	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$124,704	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$41,568	
L.	January and Two Weeks of February Obligation	\$16,883	
M.	Partial February and Two-Thirds of March	\$10,560	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$27,443	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$14,125	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$14,125	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Titusville	
B.	Project Number / PPN	FL02500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	033310629	
E.	TINS Number	593511751	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$678,832	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$644,890	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$214,963	
L.	January and Two Weeks of February Obligation	\$87,196	
M.	Partial February and Two-Thirds of March	\$54,541	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$141,737	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$73,226	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$73,226	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Titusville	
B.	Project Number / PPN	FL02500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	033310629	
E.	TINS Number	593511751	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$134,546	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$127,819	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$42,606	
L.	January and Two Weeks of February Obligation	\$17,620	
M.	Partial February and Two-Thirds of March	\$11,021	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$28,641	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,965	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,965	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Bartow	
B.	Project Number / PPN	FL02600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	026064998	
E.	TINS Number	596002815	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$440,039	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$418,037	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$139,346	
L.	January and Two Weeks of February Obligation	\$56,326	
M.	Partial February and Two-Thirds of March	\$35,233	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$91,559	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$47,787	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$47,787	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Live Oak	
B.	Project Number / PPN	FL02700010420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	018714720	
E.	TINS Number	596002823	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$307,220	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$291,859	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$97,286	
L.	January and Two Weeks of February Obligation	\$39,692	
M.	Partial February and Two-Thirds of March	\$24,827	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$64,519	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,767	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,767	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Pompano Beach	
B.	Project Number / PPN	FL02800000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025325515	
E.	TINS Number	596002441	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$27,744	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$26,357	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$8,786	
L.	January and Two Weeks of February Obligation	\$4,113	
M.	Partial February and Two-Thirds of March	\$2,573	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$6,686	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,100	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,100	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the County of Flagler	
B.	Project Number / PPN	FL03000003020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025503889	
E.	TINS Number	596031177	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$795,520	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$755,744	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$251,915	
L.	January and Two Weeks of February Obligation	\$101,635	
M.	Partial February and Two-Thirds of March	\$63,572	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$165,207	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$86,708	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$86,708	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Marianna	
B.	Project Number / PPN	FL03100001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	042239074	
E.	TINS Number	590817030	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$355,157	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$337,399	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$112,466	
L.	January and Two Weeks of February Obligation	\$45,589	
M.	Partial February and Two-Thirds of March	\$28,515	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$74,104	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,362	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,362	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ocala Housing Authority	
B.	Project Number / PPN	FL03200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	192265549	
E.	TINS Number	591499684	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$927,315	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$880,949	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$293,650	
L.	January and Two Weeks of February Obligation	\$118,635	
M.	Partial February and Two-Thirds of March	\$74,206	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$192,841	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$100,809	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$100,809	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Seminole County Housing Authority	
B.	Project Number / PPN	FL03300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	035313738	
E.	TINS Number	591789598	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$100,279	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$95,265	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$31,755	
L.	January and Two Weeks of February Obligation	\$12,918	
M.	Partial February and Two-Thirds of March	\$8,081	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$20,999	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,756	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,756	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Plant City Housing Authority	
B.	Project Number / PPN	FL03400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	017750378	
E.	TINS Number	596044088	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$679,097	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$645,142	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$215,047	
L.	January and Two Weeks of February Obligation	\$87,545	
M.	Partial February and Two-Thirds of March	\$54,759	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$142,304	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$72,743	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$72,743	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Springfield	
B.	Project Number / PPN	FL03500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025283920	
E.	TINS Number	590817031	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$183,018	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$173,867	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$57,956	
L.	January and Two Weeks of February Obligation	\$23,472	
M.	Partial February and Two-Thirds of March	\$14,682	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$38,154	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$19,802	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$19,802	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Apalachicola	
B.	Project Number / PPN	FL03600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	613692714	
E.	TINS Number	596031873	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$206,079	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$195,775	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$65,258	
L.	January and Two Weeks of February Obligation	\$26,663	
M.	Partial February and Two-Thirds of March	\$16,678	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$43,341	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,917	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,917	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of City of Fernandina Beach	
B.	Project Number / PPN	FL03700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025917055	
E.	TINS Number	596045430	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$334,707	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$317,972	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$105,991	
L.	January and Two Weeks of February Obligation	\$42,809	
M.	Partial February and Two-Thirds of March	\$26,777	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$69,586	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$36,405	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,405	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	ChIPLEY Housing Authority	
B.	Project Number / PPN	FL03800001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	026277525	
E.	TINS Number	590865061	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$256,871	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$244,027	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$81,342	
L.	January and Two Weeks of February Obligation	\$33,152	
M.	Partial February and Two-Thirds of March	\$20,737	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$53,889	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,453	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,453	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Defuniak Springs Housing Authority	
B.	Project Number / PPN	FL03900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	026268250	
E.	TINS Number	590865109	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$142,959	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$135,811	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$45,270	
L.	January and Two Weeks of February Obligation	\$18,523	
M.	Partial February and Two-Thirds of March	\$11,585	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$30,108	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,162	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,162	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Eustis	
B.	Project Number / PPN	FL04000006020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025711599	
E.	TINS Number	596044552	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$278,785	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$264,846	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$88,282	
L.	January and Two Weeks of February Obligation	\$35,747	
M.	Partial February and Two-Thirds of March	\$22,360	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$58,107	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,175	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,175	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Pierce	
B.	Project Number / PPN	FL04100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	114138571	
E.	TINS Number	590899100	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,082,887	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,028,743	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$342,914	
L.	January and Two Weeks of February Obligation	\$139,983	
M.	Partial February and Two-Thirds of March	\$87,559	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$227,542	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$115,372	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$115,372	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Pierce	
B.	Project Number / PPN	FL04100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	114138571	
E.	TINS Number	590899100	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,944,191	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,846,981	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$615,660	
L.	January and Two Weeks of February Obligation	\$256,237	
M.	Partial February and Two-Thirds of March	\$160,276	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$416,513	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$199,147	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$199,147	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Fort Pierce	
B.	Project Number / PPN	FL04100000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	114138571	
E.	TINS Number	590899100	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,863,345	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,770,178	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$590,059	
L.	January and Two Weeks of February Obligation	\$253,720	
M.	Partial February and Two-Thirds of March	\$158,701	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$412,421	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$177,638	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$177,638	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Union County Housing Authority	
B.	Project Number / PPN	FL04200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	096277074	
E.	TINS Number	591087859	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$494,654	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$469,921	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$156,640	
L.	January and Two Weeks of February Obligation	\$63,909	
M.	Partial February and Two-Thirds of March	\$39,976	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$103,885	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$52,755	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,755	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Stuart	
B.	Project Number / PPN	FL04500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	964072284	
E.	TINS Number	591730228	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$253,131	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$240,474	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$80,158	
L.	January and Two Weeks of February Obligation	\$32,622	
M.	Partial February and Two-Thirds of March	\$20,404	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$53,026	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,132	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,132	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Crestview Housing Authority	
B.	Project Number / PPN	FL04600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025925264	
E.	TINS Number	590918173	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,028,136	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$976,729	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$325,576	
L.	January and Two Weeks of February Obligation	\$131,939	
M.	Partial February and Two-Thirds of March	\$82,527	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$214,466	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$111,110	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$111,110	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	141872718	
E.	TINS Number	596072584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,132,999	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,076,349	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$358,783	
L.	January and Two Weeks of February Obligation	\$144,874	
M.	Partial February and Two-Thirds of March	\$90,619	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$235,493	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$123,290	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$123,290	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	141872718	
E.	TINS Number	596072584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$324,095	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$307,890	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$102,630	
L.	January and Two Weeks of February Obligation	\$41,803	
M.	Partial February and Two-Thirds of March	\$26,148	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$67,951	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$34,679	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$34,679	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	141872718	
E.	TINS Number	596072584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$291,756	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$277,168	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$92,389	
L.	January and Two Weeks of February Obligation	\$37,682	
M.	Partial February and Two-Thirds of March	\$23,570	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$61,252	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,137	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,137	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	141872718	
E.	TINS Number	596072584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$253,156	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$240,498	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$80,166	
L.	January and Two Weeks of February Obligation	\$32,796	
M.	Partial February and Two-Thirds of March	\$20,514	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$53,310	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,856	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,856	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	141872718	
E.	TINS Number	596072584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$409,522	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$389,046	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$129,682	
L.	January and Two Weeks of February Obligation	\$52,773	
M.	Partial February and Two-Thirds of March	\$33,010	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$85,783	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$43,899	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,899	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700000920D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	141872718	
E.	TINS Number	596072584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$362,943	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$344,796	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$114,932	
L.	January and Two Weeks of February Obligation	\$46,857	
M.	Partial February and Two-Thirds of March	\$29,309	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$76,166	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$38,766	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$38,766	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	141872718	
E.	TINS Number	596072584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$652,440	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$619,818	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$206,606	
L.	January and Two Weeks of February Obligation	\$83,976	
M.	Partial February and Two-Thirds of March	\$52,527	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$136,503	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$70,103	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,103	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	141872718	
E.	TINS Number	596072584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$114,778	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$109,039	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$36,346	
L.	January and Two Weeks of February Obligation	\$15,076	
M.	Partial February and Two-Thirds of March	\$9,429	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$24,505	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,841	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,841	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	141872718	
E.	TINS Number	596072584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$62,381	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$59,262	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$19,754	
L.	January and Two Weeks of February Obligation	\$7,989	
M.	Partial February and Two-Thirds of March	\$4,998	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$12,987	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,767	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,767	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Ctiy of Fort Myers	
B.	Project Number / PPN	FL04700001320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	141872718	
E.	TINS Number	596072584	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$264,529	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$251,303	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$83,768	
L.	January and Two Weeks of February Obligation	\$33,850	
M.	Partial February and Two-Thirds of March	\$21,174	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$55,024	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,744	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,744	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Levy County Housing Authority	
B.	Project Number / PPN	FL04900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	050257924	
E.	TINS Number	591056509	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$785,501	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$746,226	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$248,742	
L.	January and Two Weeks of February Obligation	\$82,418	
M.	Partial February and Two-Thirds of March	\$51,553	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$133,971	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$114,771	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$114,771	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Niceville Housing Authority	
B.	Project Number / PPN	FL05200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	085714863	
E.	TINS Number	590991158	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$372,769	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$354,131	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$118,044	
L.	January and Two Weeks of February Obligation	\$47,992	
M.	Partial February and Two-Thirds of March	\$30,018	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$78,010	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$40,034	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$40,034	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Milton Housing Authority	
B.	Project Number / PPN	FL05300001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	098304991	
E.	TINS Number	590994821	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$206,246	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$195,934	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$65,311	
L.	January and Two Weeks of February Obligation	\$25,813	
M.	Partial February and Two-Thirds of March	\$16,147	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$41,960	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$23,351	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$23,351	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Mulberry	
B.	Project Number / PPN	FL05400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	618033588	
E.	TINS Number	591173081	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$109,479	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$104,005	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$34,668	
L.	January and Two Weeks of February Obligation	\$14,103	
M.	Partial February and Two-Thirds of March	\$8,821	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,924	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,744	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,744	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Arcadia	
B.	Project Number / PPN	FL05500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025467606	
E.	TINS Number	590992618	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$269,750	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$256,263	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$85,421	
L.	January and Two Weeks of February Obligation	\$34,875	
M.	Partial February and Two-Thirds of March	\$21,815	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$56,690	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,731	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,731	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Arcadia	
B.	Project Number / PPN	FL05500000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025467606	
E.	TINS Number	590992618	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$209,653	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$199,170	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$66,390	
L.	January and Two Weeks of February Obligation	\$27,372	
M.	Partial February and Two-Thirds of March	\$17,122	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$44,494	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$21,896	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$21,896	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Melbourne Housing Authority	
B.	Project Number / PPN	FL05600000820D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	052794794	
E.	TINS Number	591010527	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$648,753	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$616,315	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$205,438	
L.	January and Two Weeks of February Obligation	\$82,757	
M.	Partial February and Two-Thirds of March	\$51,764	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$134,521	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$70,917	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$70,917	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Project Number / PPN	FL05700001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010518603	
E.	TINS Number	591034436	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$345,608	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$328,328	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$109,443	
L.	January and Two Weeks of February Obligation	\$44,686	
M.	Partial February and Two-Thirds of March	\$27,951	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$72,637	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$36,806	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$36,806	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Project Number / PPN	FL05700001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010518603	
E.	TINS Number	591034436	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$798,030	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$758,129	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$252,710	
L.	January and Two Weeks of February Obligation	\$101,855	
M.	Partial February and Two-Thirds of March	\$63,710	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$165,565	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$87,145	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$87,145	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Project Number / PPN	FL05700001420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010518603	
E.	TINS Number	591034436	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$703,055	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$667,902	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$222,634	
L.	January and Two Weeks of February Obligation	\$90,477	
M.	Partial February and Two-Thirds of March	\$56,593	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$147,070	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$75,564	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$75,564	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Project Number / PPN	FL05700001520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010518603	
E.	TINS Number	591034436	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$492,994	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$468,344	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$156,115	
L.	January and Two Weeks of February Obligation	\$63,529	
M.	Partial February and Two-Thirds of March	\$39,737	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$103,266	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$52,849	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$52,849	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palatka Housing Authority	
B.	Project Number / PPN	FL05700001620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010518603	
E.	TINS Number	591034436	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$71,867	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$68,274	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$22,758	
L.	January and Two Weeks of February Obligation	\$8,951	
M.	Partial February and Two-Thirds of March	\$5,598	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$14,549	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$8,209	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$8,209	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tarpon Springs Housing Authority	
B.	Project Number / PPN	FL05800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	150486876	
E.	TINS Number	591104189	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$273,672	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$259,988	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$86,663	
L.	January and Two Weeks of February Obligation	\$69,804	
M.	Partial February and Two-Thirds of March	\$43,662	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$113,466	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tarpon Springs Housing Authority	
B.	Project Number / PPN	FL05800000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	150486876	
E.	TINS Number	591104189	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$97,077	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$92,223	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$30,741	
L.	January and Two Weeks of February Obligation	\$12,465	
M.	Partial February and Two-Thirds of March	\$7,797	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$20,262	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,479	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,479	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Punta Gorda Housing Authority	
B.	Project Number / PPN	FL06000000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025392382	
E.	TINS Number	591148892	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$106,058	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$100,755	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,585	
L.	January and Two Weeks of February Obligation	\$13,610	
M.	Partial February and Two-Thirds of March	\$8,513	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,123	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$11,462	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$11,462	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Punta Gorda Housing Authority	
B.	Project Number / PPN	FL06000000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025392382	
E.	TINS Number	591148892	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$304,418	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$289,197	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$96,399	
L.	January and Two Weeks of February Obligation	\$39,201	
M.	Partial February and Two-Thirds of March	\$24,521	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$63,722	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$32,677	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$32,677	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Punta Gorda Housing Authority	
B.	Project Number / PPN	FL06000000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025392382	
E.	TINS Number	591148892	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$63,593	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$60,413	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$20,138	
L.	January and Two Weeks of February Obligation	\$8,205	
M.	Partial February and Two-Thirds of March	\$5,133	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$13,338	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$6,800	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$6,800	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Punta Gorda Housing Authority	
B.	Project Number / PPN	FL06000000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025392382	
E.	TINS Number	591148892	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$67,667	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$64,284	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$21,428	
L.	January and Two Weeks of February Obligation	\$8,734	
M.	Partial February and Two-Thirds of March	\$5,463	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$14,197	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,231	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,231	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pinellas County Housing Authority	
B.	Project Number / PPN	FL06200000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	196144831	
E.	TINS Number	591160877	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,036,884	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$985,040	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$328,347	
L.	January and Two Weeks of February Obligation	\$128,487	
M.	Partial February and Two-Thirds of March	\$80,369	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$208,856	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$119,491	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$119,491	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pinellas County Housing Authority	
B.	Project Number / PPN	FL06200000420D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	196144831	
E.	TINS Number	591160877	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$284,617	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$270,386	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$90,129	
L.	January and Two Weeks of February Obligation	\$36,740	
M.	Partial February and Two-Thirds of March	\$22,982	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$59,722	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$30,407	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$30,407	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pinellas County Housing Authority	
B.	Project Number / PPN	FL06200001120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	196144831	
E.	TINS Number	591160877	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$33,184	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$31,525	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$10,508	
L.	January and Two Weeks of February Obligation	\$4,340	
M.	Partial February and Two-Thirds of March	\$2,714	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$7,054	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$3,454	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$3,454	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pinellas County Housing Authority	
B.	Project Number / PPN	FL06200001220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	196144831	
E.	TINS Number	591160877	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$36	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$34	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$11	
L.	January and Two Weeks of February Obligation	\$ 9	
M.	Partial February and Two-Thirds of March	\$ 6	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$15	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$	Overfunded

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gainesville Housing Authority	
B.	Project Number / PPN	FL06300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037823267	
E.	TINS Number	591163697	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,100,451	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,045,428	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$348,476	
L.	January and Two Weeks of February Obligation	\$157,402	
M.	Partial February and Two-Thirds of March	\$98,455	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$255,857	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$92,619	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$92,619	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gainesville Housing Authority	
B.	Project Number / PPN	FL06300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037823267	
E.	TINS Number	591163697	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$562,660	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$534,527	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$178,176	
L.	January and Two Weeks of February Obligation	\$72,487	
M.	Partial February and Two-Thirds of March	\$45,340	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$117,827	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$60,349	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$60,349	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Gainesville Housing Authority	
B.	Project Number / PPN	FL06300000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	037823267	
E.	TINS Number	591163697	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,427,643	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,356,261	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$452,087	
L.	January and Two Weeks of February Obligation	\$180,358	
M.	Partial February and Two-Thirds of March	\$112,813	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$293,171	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$158,916	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$158,916	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Venice Housing Authority	
B.	Project Number / PPN	FL06400000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	009295577	
E.	TINS Number	591196985	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$54,565	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$51,837	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$17,279	
L.	January and Two Weeks of February Obligation	\$7,078	
M.	Partial February and Two-Thirds of March	\$4,427	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$11,505	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$5,774	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$5,774	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Macclenny Housing Authority	
B.	Project Number / PPN	FL06500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	038490116	
E.	TINS Number	591264986	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$253,988	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$241,289	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$80,430	
L.	January and Two Weeks of February Obligation	\$32,817	
M.	Partial February and Two-Thirds of March	\$20,527	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$53,344	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,086	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,086	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600001020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	098528920	
E.	TINS Number	591220360	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$929,131	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$882,674	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$294,225	
L.	January and Two Weeks of February Obligation	\$119,539	
M.	Partial February and Two-Thirds of March	\$74,771	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$194,310	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$99,915	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$99,915	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600002020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	098528920	
E.	TINS Number	591220360	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$293,809	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$279,119	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$93,040	
L.	January and Two Weeks of February Obligation	\$37,811	
M.	Partial February and Two-Thirds of March	\$23,650	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$61,461	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,579	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,579	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600003020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	098528920	
E.	TINS Number	591220360	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$399,762	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$379,774	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$126,591	
L.	January and Two Weeks of February Obligation	\$52,207	
M.	Partial February and Two-Thirds of March	\$32,655	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$84,862	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$41,729	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$41,729	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600004020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	098528920	
E.	TINS Number	591220360	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$193,555	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$183,877	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$61,292	
L.	January and Two Weeks of February Obligation	\$25,099	
M.	Partial February and Two-Thirds of March	\$15,699	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$40,798	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$20,494	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$20,494	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600006020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	098528920	
E.	TINS Number	591220360	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$293,519	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$278,843	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$92,948	
L.	January and Two Weeks of February Obligation	\$37,974	
M.	Partial February and Two-Thirds of March	\$23,752	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$61,726	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,222	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,222	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600007020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	098528920	
E.	TINS Number	591220360	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$105,325	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$100,059	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,353	
L.	January and Two Weeks of February Obligation	\$14,443	
M.	Partial February and Two-Thirds of March	\$9,034	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$23,477	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$9,876	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$9,876	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hialeah Housing Authority	
B.	Project Number / PPN	FL06600008020D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	098528920	
E.	TINS Number	591220360	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$251,948	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$239,351	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$79,784	
L.	January and Two Weeks of February Obligation	\$32,510	
M.	Partial February and Two-Thirds of March	\$20,334	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$52,844	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$26,940	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$26,940	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Walton Beach Housing Authority	
B.	Project Number / PPN	FL06900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025937814	
E.	TINS Number	591258530	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$430,942	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$409,395	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$136,465	
L.	January and Two Weeks of February Obligation	\$55,233	
M.	Partial February and Two-Thirds of March	\$34,548	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$89,781	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$46,684	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$46,684	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Alachua County Housing Authority	
B.	Project Number / PPN	FL07000000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	027067651	
E.	TINS Number	591316716	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,723,335	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,637,168	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$545,723	
L.	January and Two Weeks of February Obligation	\$218,940	
M.	Partial February and Two-Thirds of March	\$136,947	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$355,887	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$189,836	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$189,836	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Wales Housing Authority	
B.	Project Number / PPN	FL07100000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	787643410	
E.	TINS Number	591270285	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$715,184	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$679,425	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$226,475	
L.	January and Two Weeks of February Obligation	\$92,482	
M.	Partial February and Two-Thirds of March	\$57,847	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$150,329	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$76,146	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$76,146	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lake Wales Housing Authority	
B.	Project Number / PPN	FL07100000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	787643410	
E.	TINS Number	591270285	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$120,008	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$114,008	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$38,003	
L.	January and Two Weeks of February Obligation	\$15,377	
M.	Partial February and Two-Thirds of March	\$9,619	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$24,996	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,007	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,007	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DeLand Housing Authority	
B.	Project Number / PPN	FL07200000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	026266957	
E.	TINS Number	591281707	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$271,659	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$258,076	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$86,025	
L.	January and Two Weeks of February Obligation	\$34,767	
M.	Partial February and Two-Thirds of March	\$21,746	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$56,513	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$29,512	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$29,512	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	DeLand Housing Authority	
B.	Project Number / PPN	FL07200000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	026266957	
E.	TINS Number	591281707	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$124,549	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$118,322	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$39,441	
L.	January and Two Weeks of February Obligation	\$15,896	
M.	Partial February and Two-Thirds of March	\$9,942	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$25,838	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$13,603	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$13,603	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tallahassee Housing Authority	
B.	Project Number / PPN	FL07300000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025781766	
E.	TINS Number	591797053	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,138,773	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,081,834	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$360,611	
L.	January and Two Weeks of February Obligation	\$144,737	
M.	Partial February and Two-Thirds of March	\$90,533	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$235,270	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$125,341	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$125,341	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tallahassee Housing Authority	
B.	Project Number / PPN	FL07300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025781766	
E.	TINS Number	591797053	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$1,251,117	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$1,188,561	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$396,187	
L.	January and Two Weeks of February Obligation	\$160,775	
M.	Partial February and Two-Thirds of March	\$100,564	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$261,339	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$134,848	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$134,848	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tallahassee Housing Authority	
B.	Project Number / PPN	FL07300000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025781766	
E.	TINS Number	591797053	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$583,031	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$553,879	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$184,626	
L.	January and Two Weeks of February Obligation	\$74,824	
M.	Partial February and Two-Thirds of March	\$46,803	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$121,627	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$62,999	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$62,999	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearwater Housing Authority	
B.	Project Number / PPN	FL07500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010511764	
E.	TINS Number	591399006	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$674,682	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$640,948	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$213,649	
L.	January and Two Weeks of February Obligation	\$85,819	
M.	Partial February and Two-Thirds of March	\$53,679	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$139,498	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$74,151	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,151	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearwater Housing Authority	
B.	Project Number / PPN	FL07500000520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010511764	
E.	TINS Number	591399006	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$7,200	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$6,840	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$2,280	
L.	January and Two Weeks of February Obligation	\$946	
M.	Partial February and Two-Thirds of March	\$592	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$1,538	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$742	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$742	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearwater Housing Authority	
B.	Project Number / PPN	FL07500000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010511764	
E.	TINS Number	591399006	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$23,249	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$22,087	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$7,362	
L.	January and Two Weeks of February Obligation	\$2,997	
M.	Partial February and Two-Thirds of March	\$1,876	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$4,873	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$2,489	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$2,489	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clearwater Housing Authority	
B.	Project Number / PPN	FL07500000720D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	010511764	
E.	TINS Number	591399006	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$39,184	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$37,225	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$12,408	
L.	January and Two Weeks of February Obligation	\$5,038	
M.	Partial February and Two-Thirds of March	\$3,151	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$8,189	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,219	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,219	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palm Beach County Housing Authority	
B.	Project Number / PPN	FL08000000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	096580014	
E.	TINS Number	591296315	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$701,644	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$666,562	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$222,187	
L.	January and Two Weeks of February Obligation	\$90,731	
M.	Partial February and Two-Thirds of March	\$56,753	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$147,484	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$74,703	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$74,703	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Palm Beach County Housing Authority	
B.	Project Number / PPN	FL08000000620D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	096580014	
E.	TINS Number	591296315	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$547,571	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$520,192	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$173,397	
L.	January and Two Weeks of February Obligation	\$83,639	
M.	Partial February and Two-Thirds of March	\$52,316	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$135,955	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$37,442	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,442	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of Winter Park	
B.	Project Number / PPN	FL08200000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	025971508	
E.	TINS Number	591555093	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$604,961	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$574,713	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$191,571	
L.	January and Two Weeks of February Obligation	\$77,925	
M.	Partial February and Two-Thirds of March	\$48,742	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$126,667	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$64,904	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$64,904	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Delray Beach Housing Authority	
B.	Project Number / PPN	FL08300000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	015118706	
E.	TINS Number	591679792	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$9,529	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$9,053	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$3,018	
L.	January and Two Weeks of February Obligation	\$1,233	
M.	Partial February and Two-Thirds of March	\$771	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$2,004	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$1,014	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$1,014	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pasco County Housing Authority	
B.	Project Number / PPN	FL10400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	199077926	
E.	TINS Number	591691562	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$263,358	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$250,190	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$83,397	
L.	January and Two Weeks of February Obligation	\$33,507	
M.	Partial February and Two-Thirds of March	\$20,959	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$54,466	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$28,931	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$28,931	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pasco County Housing Authority	
B.	Project Number / PPN	FL10400000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	199077926	
E.	TINS Number	591691562	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$399,610	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$379,630	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$126,543	
L.	January and Two Weeks of February Obligation	\$50,960	
M.	Partial February and Two-Thirds of March	\$31,875	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$82,835	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$43,708	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$43,708	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Pasco County Housing Authority	
B.	Project Number / PPN	FL10400000320D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	199077926	
E.	TINS Number	591691562	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$142,187	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$135,078	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$45,026	
L.	January and Two Weeks of February Obligation	\$18,129	
M.	Partial February and Two-Thirds of March	\$11,339	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$29,468	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$15,558	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$15,558	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Manatee County Housing Authority	
B.	Project Number / PPN	FL10500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	620086546	
E.	TINS Number	591685392	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$270,785	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$257,246	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$85,749	
L.	January and Two Weeks of February Obligation	\$33,632	
M.	Partial February and Two-Thirds of March	\$21,036	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-N-O)	\$54,668	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$31,081	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$31,081	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Dania Beach Housing Authority	
B.	Project Number / PPN	FL11600071520D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	603960311	
E.	TINS Number	591740740	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$158,147	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$150,240	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$50,080	
L.	January and Two Weeks of February Obligation	\$20,363	
M.	Partial February and Two-Thirds of March	\$12,738	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$33,101	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$16,979	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$16,979	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA Boca Raton	
B.	Project Number / PPN	FL11900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	191813471	
E.	TINS Number	911891200	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$254,902	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$242,157	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$80,719	
L.	January and Two Weeks of February Obligation	\$32,863	
M.	Partial February and Two-Thirds of March	\$20,556	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$53,419	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$27,300	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$27,300	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Columbia County Housing Authority	
B.	Project Number / PPN	FL12500000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	013065367	
E.	TINS Number	591781338	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$104,711	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$99,475	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,158	
L.	January and Two Weeks of February Obligation	\$13,776	
M.	Partial February and Two-Thirds of March	\$8,617	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$22,393	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$10,765	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$10,765	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA LEE COUNTY	
B.	Project Number / PPN	FL12800000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	616879755	
E.	TINS Number	591835573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$394,851	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$375,108	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$125,036	
L.	January and Two Weeks of February Obligation	\$50,572	
M.	Partial February and Two-Thirds of March	\$31,633	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$82,205	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$42,831	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$42,831	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA LEE COUNTY	
B.	Project Number / PPN	FL12800000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	616879755	
E.	TINS Number	591835573	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$228,267	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$216,854	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$72,285	
L.	January and Two Weeks of February Obligation	\$29,277	
M.	Partial February and Two-Thirds of March	\$18,312	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$47,589	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$24,696	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$24,696	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	HA Hollywood	
B.	Project Number / PPN	FL13600000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	102661233	
E.	TINS Number	592001620	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$352,422	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$334,801	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$111,600	
L.	January and Two Weeks of February Obligation	\$45,436	
M.	Partial February and Two-Thirds of March	\$28,420	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$73,856	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$37,744	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$37,744	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winter Haven Housing Authority	
B.	Project Number / PPN	FL13900000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	055552368	
E.	TINS Number	591946360	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$636,223	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$604,412	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$201,471	
L.	January and Two Weeks of February Obligation	\$81,559	
M.	Partial February and Two-Thirds of March	\$51,014	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$132,573	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$68,898	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$68,898	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Winter Haven Housing Authority	
B.	Project Number / PPN	FL13900000220D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	055552368	
E.	TINS Number	591946360	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$42,238	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$40,126	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$13,375	
L.	January and Two Weeks of February Obligation	\$5,635	
M.	Partial February and Two-Thirds of March	\$3,525	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$9,160	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$4,215	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$4,215	

PH OPERATING FUND ONE-THIRD OF MARCH AND APRIL FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Monroe County Housing Authority	
B.	Project Number / PPN	FL14400000120D	
C.	Funding for Month(s) of	One-thirds of March and April	
D.	DUNS Number	845688761	
E.	TINS Number	591688057	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Estimate Eligibility	\$77,837	
H.	Interim Proration Funding Cycle	96.54%	
I.	Prorated Eligibility	\$73,945	
J.	Number of Month Funded	4	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$24,648	
L.	January and Two Weeks of February Obligation	\$10,342	
M.	Partial February and Two-Thirds of March	\$6,469	
N.	Processed Repayment		
O.	Needed to be Process Deobligation/Repayment (Will notify the FO)		
P.	Sum of Obligations minus De-obligation minus Repayment (L+M-M-N-O)	\$16,811	
Q.	ONE-THIRD of MARCH & APRIL Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum P)	\$7,837	
R.	ONE-THIRD of MARCH AND APRIL Funding/Obligation PH OPERATING FUND MARCH AND APRIL FUNDING DETAILED CALCULATION	\$7,837	